

GOVERNMENT OF TELANGANA
ABSTRACT

Service Welfare – GAMES & SPORTS – All India Civil Services Chess Tournament 2017-18 scheduled to be held at Ranchi, Jharkhand from 20.03.2018 to 29.03.2018 - Deputation of Telangana State Civil Services Chess Team – Expenditure and Special Casual Leave for (14) days from 18-03-2018 to 31-03-2018 – Sanctioned – Orders - Issued.

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GENERAL ADMINISTRATION (SW) DEPARTMENT

G.O.Rt.No. 503

Dated: 15-03-2018
Read the following:-

1. G.O. Ms. No. 90, GA (SW) Dept., dt. 24-03-2017.
2. From the Secretary, CCSC&SB Lr.No.59/2/2017-18/CCSCSB, Dated:22-02-2018.
3. From the Dy. Director (T & S), Lr. No. SATS/T&S/2078/2018 dt. 30-12-2017.
- 4.Repn. from the President, Telangana Secretariat Association, dt.Nil.
5. G.O.Rt.No.179 , Finance (EBS-I) Dept., dt.19.02-2018.

O R D E R:

In response to the invitation of the Secretary (Welfare), CCSCSB, New Delhi in the letter 2nd read above, Government hereby depute the Telangana State Civil Services Chess Team consisting of 06 (Six) players and One Manager for participation in the AICS Chess Tournament 2017-18 scheduled to be held at Ranchi, Jharkhand from 20.03.2018 to 29.03.2018 as mentioned in the Annexure to this order to represent the Telangana State as per the selection list furnished by the Deputy Director (T&S), S.A.T.S., L.B. Stadium, Hyderabad vide letter 3rd read above.

02. Government also nominate Sri G.Venkat Ram Reddy, Assistant Section Officer, Revenue Department as Manager and accord sanction to incur an expenditure of Rs.93,110/- (Rupees Ninety Three Thousan One Hundred and ten only) as detailed below towards meeting the expenses as requested by President, Telangana Secretariat Association, Hyderabad in his representation 4th read above and also grant 14 days Special Casual Leave from 18-03-2018 to 31-03-2018 for participation in the AICS Chess Tournament 2017-18 and for to & fro journey period.

Sl. No.	Item of Expenditure	Amount Sanctioned
1.	II Class train fare from Hyderabad to Ranchi (to and fro) (1530X7)	Rs. 10,710/-
2.	DA for 7 members @ Rs. 300/- per day from 18.03.2018 to 31.03.2018 i.e., 14 days (300x14x7)	Rs.29,400/-
3.	Purchase of Track Suits @ Rs. 1250/- per head for 7 members (1250x7).	Rs.8,750/-
4.	Purchase of Shoes for 7 members @ Rs. 1450/- per head (1450x7).	Rs. 10,150/-
5.	T.Shirt (325x6)	Rs. 1,950/-
6.	Short (325x6)	Rs.1,950/-

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7.	Medical Expenses	Rs. 1500/-
10.	Porter age charges	Rs.750/-
11.	Flag & Banner	Rs. 1000/-
12.	Lodging Cost/Accommodation (350x7x11)	Rs. 26,950/-
	Total	Rs.93,110/

(Rupees Ninety Three Thousand One Hundred and Ten only)

03. The Manager of the Team is authorized to draw and meet the above expenditure for the Team members. If any player fails to participate in the Tournament without advance intimation, the expenditure incurred of Train Tickets, Uniform etc. should be recovered from such defaulting player(s). The team shall return to headquarters in case of they lose the match at any round without waiting till completion of the tournament. The Manager and Coach shall stay till the completion of the tournament and take the participation certificates of the players.

04. The expenditure sanctioned in para (2) above shall be debited to "2052-Secretariat Genl. Services - MH-090 - Secretariat - GH -State Sector Schemes- SH (12) - Assistance to Telangana Sectt. Service Assn. for Sports - 310-Grant-in-Aid-312-Other Grants-in-Aid" from the Additional Budget for the Financial Year 2017-18.

05. The participant players shall submit Xerox Copies of the Participation Certificates to the Manager of the Team. The Manager of the team shall submit the participation Certificates of all participant players along with Utilization Certificate and Accounts supported by original bills / vouchers including Reservation Charges, Copies of Tickets in triplicate for the amount sanctioned in para (2) above within 30 days immediately after the event is over. He should also refund the excess amount, if any not utilized, soon after return of the Team to the Headquarters into the same Head of Account from which the amount is sanctioned. The savings under one item shall not be utilized to meet any other item of expenditure. If any expenditure not supported by original receipt will not be accepted and failure to render accounts within the stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under CCA Rules and the entire amount of advance will be recovered from monthly salary of the team Manager in installments. Participant players will be barred and expenditure incurred on him for participation in the above said event will be recovered from his / her salary if he/she fails to submit Participation Certificate to the Manager of the Team, immediately after the event is over.

06. All the Members mentioned in the Annexure shall carry their Identity Cards/Slips for verification of eligibility as per the instructions of Government of India and behave with dignity and decorum.

07. The Sports Secretary, Telangana Secretariat Association, is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

8. The General Administration (Claims-C) Dept. shall draw and disburse the amount sanctioned in para (2) above to Sri G.Venkat Ram Reddy, Assistant Section Officer, Revenue Department who is nominated as Manager, AICS Chess Tournament 2017-18 under intimation to G. A. (SW) Dept. His Account No.52208818436, State Bank of India, Secretariat Branch, Hyderabad.

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9. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ADHAR SINHA
PRINCIPAL SECRETARY TO GOVERNMENT (SER.) (FAC)

To
Sri G.Venkat Ram Reddy, Assistant Section Officer, Revenue Department
AICS Chess Tournament 2017-18.
The Sports Secretary, Telangana Secretariat Association, Hyd.
The General Administration (Claims-C) Dept. (2 copies).
The Deputy Pay and Account Officer, Telangana Sectt. Br., Hyd.
Copy to:
The Vice Chairman & Managing Director, SATS, L.B Stadium, Nampally,
The Accountant General, Telangana State, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Finance (EBS.I) Department
Sri Kulbhushan Malhotra, Secretary,
Central Civil Services Cultural & Sports Board,
Department of Personnel and Training,
Ministry of Personnel, Public Grievances and
Pensions, GoI, 361, B-Wing, 3rd Floor,
Lok Nayak Bhawan, New Delhi – 110003.
(Fax No.011- 24646961).
Contact Officers:
Shri Ved Ratan Mohan, Under Secretary, Sports
Mobile: 9431066917.

//FORWARDED::BY ORDER//

SECTION OFFICER

Contd....Annexure

ANNEXURE TO G.O. Rt. No.503 G.A.(SW) DEPT., Dated.15-03-2018.

Sl. No.	Name of the participant S/Sri	Designation and Department in which working
01.	G.Satyanarayana	School Assistant (Telugu), ZPHS, Potireddypally, Sanga Reddy (M) &(D)
02.	G.Srinivas	School Assistant, (Social) UPS, Durgaiyya Pally, Ramagundam (M) Peddapally (D)
03	P.Chandra Shekar	HM, (FAC) Suryapet, Suryapet (D)
04.	P.Sammaiah	School Assistant, (Maths) ZPHS, Sirpur, Komaram Bheem, Asifabad (D)
05.	P.Pradeep Reddy	AEE, IB Section, Shivampet (I&CAD) Medak
06	Md.Feroz	Teacher, ZPHS, Penchikaldinne, Suryapet (D)
07.	G.Venkat Ram Reddy (Manager)	ASO, Revenue Department, TS Secretariat, Hyderabad.

ADHAR SINHA
PRINCIPAL SECRETARY TO GOVERNMENT (SER.) (FAC)

//TRUE COPY//

SECTION OFFICER